GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

ESTABLISHMENT – Payment for the services rendered by (4) Data Entry Operators, (7) Attenders & (1) Driver in Social Welfare Department, A.P. Secretariat, for the period from 21st August, 2015 to 20th September, 2015 – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 464 Dated:24**.11.2015**

Read the Following:-

1. G.O.MsNo.44, Fin.(HR-I) Dept., dated:16-04-2015
2. G.O.Ms.No.1, Fin.(HR-I) Dept., dated:05-01-2015
3. G.O.Ms.No.84, Fin.(SMPC-II) Dept., dated:17-04-2014
4. G.O.Ms.No.90, Fin.(HR-I) Dept., dated:19-07-2015
5. G.O.Ms.No.146, Fin. (HR.I) Dept., dated:27-06-2014.
6. G.O.Rt.No.471, S.W.(OP.I) Dept., dated:21-08-2014.
7. G.O.Rt.No.392, S.W.(OP.I) Dept., dated:14-09-2015
8. Bill No. ECS/SOC/2015/09/2 for Rs.1,31,645/- from M/s Eagle Consultancy Services, Shruthi Mansions Apts, Sankar Matt, allakunta, Hyderabad. Dt. Nil

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ORDER:-

In the reference 8th read above, Eagle Consultancy Services, Shruthi Mansions Apts, Sankar Matt,Nallakunta, Hyderabad have submitted bill for payment of Rs.1,31,645/- for the services of (4) Data Entry Operators, (7) Attenders & (1) Driver, for the period from 21.08.2015 to 20.09.2015, in Social Welfare Department., A.P. Secretariat, and orders were issued Vide ref 1st read above for continuation of the above individuals.

2. Sanction is hereby accorded for payment of an amount of Rs. 1,31,645/- (Rupees One Lakh thirty one thousand six hundred and forty five only) i.e. Rs.92,900/- towards remuneration and Rs.20,587/- for EPF + ESI + Commission and Rs.15,888/- for Service Tax @ 14% on Rs.1,29,375/- and Rs. 2,270/- for T.D.S @ 2% to the agency for having arranged the services of (4) Data Entry Operators, (7) Attenders & (1) Driver for the period from 21st August 2015 to 20th September, 2015 in Social Welfare Department.

3. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

4. The Social Welfare (OP.Claims) Department shall draw and credit the amount of Rs. 1,31,645/- (Rupees One Lakh thirty one thousand six hundred and forty five only) sanctioned in Para-(2) above, in the Account of M/s. Eagle Consultancy Services, Nallakunta, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.VIJAY KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To,
The Social Welfare (Claims) Department.
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
M/s. Eagle Consultancy Services,
Nallakunta, Hyderabad.
Copy to:-SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER